

BECK FAMILY ESTATES



Ship -to Address:
Ultra Express Hazelwood
22 Pinaster Avenue
Hazelwood
Pretoria

Bill-to Customer No:
Account Number ULTR0002
VAT Registration No 4280101561
External Order 154163628
Invoice Number INV13685
Order No. SO14042
Invoice Date 06/10/2025
Rep Name Martha Simbini
Delivery Date WED

Robinson Liquors (Pty) Ltd
Postal Address
PO Box 19083
Wynberg
7800

Tax Invoice

Page 1 of 1

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
Liq Lic No WCP/017838 | WP/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100669/312948	GB Bliss Nectar NV 750ml	Liquor Runners JHB	3.00	✓ Case - 06 x 750ml	1 020.00	1 173.00	10.0 %	2 754.00	413.10	3 167.10
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	10.00	✓ Case - 06 x 750ml	1 020.00	1 173.00	10.0 %	9 180.00	1 377.00	10 557.00
*100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	2-6.00	✓ Case - 06 x 750ml	1 020.00	1 173.00	10.0 %	5 508.00	826.20	6 334.20
101676/317288	GB Ultra Brut 2018 750ml	Liquor Runners JHB	1.00	✓ Case - 06 x 750ml	1 752.00	2 014.80	10.0 %	1 576.80	236.52	1 813.32
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	6.00	✓ Case - 06 x 750ml	1 119.00	1 286.85	10.0 %	6 042.60	906.39	6 948.99
101789/317271	SB SauvBlanc 2024 750ml	Liquor Runners JHB	1.00	✓ Case - 06 x 750ml	714.00	821.10	0.0 %	714.00	107.10	821.10

CURRENTLY OUT OF STOCK:
GB Bliss Rose

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref ULTR0002 INV13685

Received By Thabo

Date 08/10/25

Signed U. Roselafu

Total (Excl)	25 775.40
Tax 15.00 %	3 866.31
Total (Incl)	29 641.71
Discount	0.00
Total (Incl)	29 641.71

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za
Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

BECK FAMILY ESTATES



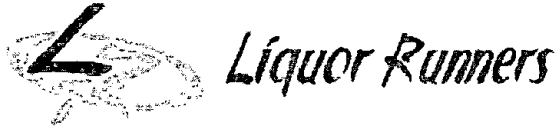
Ship -to Address:		Bill-to Customer No:		Robinson Liquors (Pty) Ltd		Credit Note	
Ultra Express Hazelwood		Account Number		ULTR0002		Page 1 of 1	
22 Pinaster Avenue		VAT Registration No		4280101561		Beck Family Estates (Pty) Ltd	
Hazelwood		External Order No		154163628		VAT No 4030252946	
Pretoria		Credit Note Number		CRN00654		Reg No 2000/024662/07	
		Credit Reason		Short Delivered		Liq Lic No WCP/017838 WP/011955	
		Linked Inv Number		INV13685			
		Credit Date		16/10/2025			
		Rep Name		Martha Simbini			

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	4.00	Case - 06 x 750ml	1 020.00	1 173.00	10.0 %	3 672.00	550.80	4 222.80
<i>Cross Picking / Short Delivered</i>										

Banking Details				Received by _____		Total (Excl)		3 672.00
Account Name	Beck Family Estates (Pty) Ltd			Date _____		Tax 15.00 %		550.80
Bank Name	FNB					Total (Incl)		4 222.80
Bank Account	62699638626					Discount		0.00
Branch Code	210554					Total (Incl)		4 222.80
SWIFT Code	FIRNZAJJ							
Payment Ref	ULTR0002	CRN00654		Signed _____				

Beck Family Estates (Pty) Ltd
 Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za
 Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
 Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3790

2025-10-15 15:01:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR EXPRESS HAZ

Brief Description of Credit:

Principal Customer Code: ULTR0002

Doc. Date: 2025-10-06 Doc. Ref: INV13685GB GRV: 5561.105 Credit Type: Part Credit Invoice Amt: R 29641.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100673/300668	GB Brut Rose NV 750ml	CS	Case - 06 x 75	W6	Short / Cross Picking		4

Total Number of Items to be credited on Document Ref: INV13685GB (1 Product Type)

4

Authorized by: _____

[date]

16-10-25

1/1

ULTRA LIQUORS HAZELWOOD



22 PINASTER STREET
HAZELWOOD
RG0002949/GAU200829C
0081

07005561105001

Goods Received Credit Note - Goods Returned -

5561.105

Supplier Address	BEC01 BECK FAMILY ESTATES PTY LTD		Claim no	CL506-000005561	Delivery	2025/10/08 00:00
	PO BOX 12591 DIE BOORD STELLENBOSCH WESTERN CAPE 7613	Tel 0218701130 Fax 0218701139 E-Mail rebecca@beckfamilyestates.co.z Contact Person REBECCA	User	INV13685 ERNEST MORUNE (33)		Invoice
			Workstation	105	Claim Seq	305539
			Document no	105#000005561	GRV Seq	
			Date	2025/10/08 17:35	Vat No	4030252946
			Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16004867000105		GRAHAM BECK ROSE NV 6 x 750ML	6	4.00	918.00	3672.00

Name (Print Please)	ALBERT	RES! FIRE 011fs	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	3 672.00	
Date	08/10/25	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	550.80
			Promotional Claim	Incorrect Unit Charge	Other	Total:		4 222.80	



VALIDATED PICKING SLIP PER BAY FOR Sylvia WED DELIVERY

06/10/2025

Bay Code: 7

FAERIE GLEN INDEPENDENTS

Beck Family Estate (PTY) Ltd

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
100669/312948	GB Bliss Nectar NV 750ml	...0945948	Case - 06 x 7	CS		7 ✓
100635/300630	GB Brut NV 750ml	...7000037	Case - 06 x 7	CS		14 ✓
100673/300668	GB Brut Rose NV 750ml	...7000105	Case - 06 x 7	CS		- 14 6
101676/317288	GB Ultra Brut 2018 750ml	...1041288	Case - 06 x 7	CS		1 ✓
101798/302874	SB Brut 1682 Chardonnay 750ml	...1221874	Case - 06 x 7	CS		6 ✓
101789/317271	SB SauvBlanc 2024 750ml	...1290271	Case - 06 x 7	CS		1 ✓
102172/304177	SB Sauvignon Sparkling NV 750ml	...9002600	Case - 06 x 7	CS		6 ✓
102205/317287	SB The Black Swan 2024 750ml	...1801287	Case - 06 x 7	CS		1 ✓

Summary for 'Principal' = Beck Family Estate (PTY) Ltd (8 SKU) 42.00

Summary for 'Route' = FAERIE GLEN INDEPENDENTS (8 SKU) 42.00

Picked By: T/10/06

2025/10/06 21:08:09